



**From:** Upwork Global Inc.  
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**Bill to:** ChicMic Technologies LLP  
Attn: Manish Gulati  
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India

## INVOICE

INVOICE #	T612371049
DATE	Aug 20, 2023
<b>DUE DATE</b>	<b>Aug 25, 2023</b>
TOTAL AMOUNT	\$10.50
<b>TOTAL DUE</b>	<b>\$10.50</b>

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34051696 Contract title: Bubble shooter game Client: Ejjer Media Amount: \$105.00 USD x 10% = \$10.50 USD Notes: Invoice from Upwork for T612370998	10.50
TOTAL AMOUNT:	\$10.50